

Receiving Report

Date: 15-05-26

Batch No: m132382

Supplier: Eagle

Dart P/O: 28547

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☒ No ☐
Receipt: Cash ☐ Cr ☒
New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☒ No ☐
Shipment Complete: Yes ☒ No ☐ N/A ☐
QC18 Inspection ☐ N/A ☒
Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Sp

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28547

Purchase Order Date 5/21/2015

PO Print Date 5/21/2015

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21042L3 ✓	Nut	5/22/2015 Yes 5/22/2015	FN	1,000.00 ✓ Each	\$0.15	\$150.00 ✓
Line Total:							\$150.00
2	MS21042L4 ✓	Locknut	5/22/2015 Yes 5/22/2015	FN	3,000.00 ✓ Each	\$0.20	\$600.00 ✓
Line Total:							\$600.00
3	MS21043-3 ✓	Nut	5/22/2015 Yes 5/22/2015	FN	200.00 ✓ Each	\$0.44	\$88.00 ✓

Note:

5/21/2015

SP15-05-26



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID **PO28547**

Purchase Order Date 5/21/2015

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Page Number 2 of 3

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$88.00

4 ✓ MS21043-4

Nut

5/22/2015 FN
Yes
5/22/2015

500.00 ✓
Each

\$0.54

\$270.00 ✓

Line Total: \$270.00

5 ✓ MS21043-5

Nut

5/22/2015
Yes
5/22/2015

200.00 ✓
Each

\$0.92

\$184.00 ✓

Line Total: \$184.00

6 ✓ MS21047-3

Nut Plate

5/22/2015 FN
Yes
5/22/2015

100.00 ✓
Each

\$0.48

\$48.00 ✓

Line Total: \$48.00

Note:

5/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28547**

Purchase Order Date 5/21/2015

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Page Number 3 of 3

Order From : VU-EC001

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	✓ AN310-4	Nut	5/22/2015	FN	100.00	✓	\$0.70	\$70.00	✓
			Yes		Each				
			5/22/2015						

Line Total: \$70.00

8	71401-45	PROCUREMENT QUALITY CLAUSES	5/22/2015		1.00	✓	\$0.00	\$0.00
			No					
			5/22/2015					

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-05-26

Line Total: \$0.00

PO Total: \$1,410.00

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/21/2015



Packing Slip

Original

Invoice #: 525075
Date Printed: 5/21/2015
Time: 12:12:57 PM
of Items: 7
Page: 1

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 5/21/2015
Order Date: 5/21/2015
Ship Date: 5/21/2015
Sales Order: 471097
Customer #: 16754

Terms: NET 30
Cust. PO#: PO28547
FOB: MELBOURNE, FL
AWB: 6244 7806 3670

Weight: 15
of Boxes: 1
Shipment #:
ECAS Contact: LUIS

Ship Via: FED.EX.P1

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	MS21042L3 SELF LOCKING NUT	1000.00	0.00	NE			
2	MS21042L4 SELF LOCKING NUT	3000.00	0.00	NE			
3	MS21043-3 SELF LOCKING NUT	200.00	0.00	NE			
4	MS21043-4 SELF LOCKING NUT	500.00	0.00	NE			
5	MS21043-5 SELF LOCKING NUT	200.00	0.00	NE			
6	MS21047-3 NUTPLATE	100.00	0.00	NE			
7	AN310-4 CASTLE NUT	100.00	0.00	NE			

825-05-26

Authorized Signature:

**ECAS, LLC.**

Your World-Class Aerospace & Defense Supplier

Invoice

Original

Invoice #: 525075

Date Printed: 5/21/2015

Time: 12:12:49 PM

of Items: 7

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA
ATTN: CHANTAL LAVOIE

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 5/21/2015

Terms: NET 30

Weight: 15

Ship Via: FED.EX.P1

Order Date: 5/21/2015

Cust. PO#: PO28547

of Boxes: 1

Ship Date: 5/21/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 471097

Customer #: 16754

AWB: 6244 7806 3670

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
✓ 1	MS21042L3 SELF LOCKING NUT	1000.00	✓ 0.00	NE	0.1500	EA	\$150.00 ✓
✓ 2	MS21042L4 SELF LOCKING NUT	3000.00	✓ 0.00	NE	0.2000	EA	\$600.00 ✓
✓ 3	MS21043-3 SELF LOCKING NUT	200.00	✓ 0.00	NE	0.4400	EA	\$88.00 ✓
✓ 4	MS21043-4 SELF LOCKING NUT	500.00	✓ 0.00	NE	0.5400	EA	\$270.00 ✓
✓ 5	MS21043-5 SELF LOCKING NUT	200.00	✓ 0.00	NE	0.9200	EA	\$184.00 ✓
✓ 6	MS21047-3 NUTPLATE	100.00	✓ 0.00	NE	0.4800	EA	\$48.00 ✓
✓ 7	AN310-4 CASTLE NUT	100.00	✓ 0.00	NE	0.7000	EA	\$70.00 ✓
*** Order Complete ***							

SP15-05-26

Authorized Signature:	SubTotal:	\$1,410.00
	Tax Total:	\$0.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$1,410.00
USD		

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 525075

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28547	5/21/2015	6244 7806 3670

Part No.	Description	Cond	Qty	S/L	
MS21042L3	SELF LOCKING NUT	NE	500	92	
MFR: AFC	ECCN#: 9A991				
LOT: 22944	SCHB#: 7318.16.0030				
MS21042L3	SELF LOCKING NUT	NE	500	93	
MFR: AFC	ECCN#: 9A991				
LOT: 22946	SCHB#: 7318.16.0030				
MS21042L4	SELF LOCKING NUT	NE	3000	60	
MFR: AFC	ECCN#: 9A991				
LOT: 24386	SCHB#: 7318.16.0030				
MS21043-3	SELF LOCKING NUT	NE	200	63	
MFR: PENN ENG.	ECCN#: 9A991				
LOT: 406970	SCHB#: 7318.16.0000				
MS21043-4	SELF LOCKING NUT	NE	100	37	
MFR: PENN	ECCN#: 9A991				
LOT: 408769	SCHB#: 7318.16.0060				
MS21043-4	SELF LOCKING NUT	NE	400	38	
MFR: ESNA	ECCN#: 9A991				
LOT: 46249-000	SCHB#: 7318.16.0060				
MS21043-5	SELF LOCKING NUT	NE	200	29	
MFR: ESNA	ECCN#: 9A991				
LOT: 44932-000	SCHB#: 7318.16.0060				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.
#2

Inspectors Stamp

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 525075

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO28547	5/21/2015	6244 7806 3670

Part No.	Description	Cond	Qty	S/L	
MS21047-3	NUTPLATE	NE	100	12	
MFR: REPUBLIC	ECCN#: 9A991				
LOT: SE289A	SCHB#: 7318.16.0030				
AN310-4	CASTLE NUT	NE	100	34	
MFR: GREER	ECCN#: 9A991				
LOT: 0502115-480	SCHB#: 7318.16.0015				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2